

Accounting Daily Summary Rollup

Resources where Cost Accounting Code has entry

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For Date: 10/02/2006

Incident: BAR COMPLEX (CA-SHF-001693)

BAR COMPLEX (CA-SHF-001693)

| Resource Kind | Qty | Daily Cost | Cumulative To 10/2/2006 |
|-------------------------------------|-----|------------|-------------------------|
| Accounting P5C1FQ 0514 | | | |
| AIRTANKER | 0 | 0 | 199,779 |
| FIXED WING AIR | 0 | 0 | 228,654 |
| HEAVY HELI | 3 | 0 | 3,095,060 |
| LIGHT HELI | 3 | 0 | 638,701 |
| MEDIUM HELI | 7 | 0 | 2,056,817 |
| AIRCRAFT Subtotal | | 0 | 6,219,011 |
| HANDCREW-OTHER | 0 | 0 | 12,668 |
| HANDCREW-TYPE 1 | 0 | 0 | 2,473,472 |
| HANDCREW-TYPE 2 | 0 | 0 | 2,383,585 |
| CREWS Subtotal | | 0 | 4,869,725 |
| DOZERS | 0 | 0 | 120,013 |
| ENGINES | 0 | 0 | 844,350 |
| LOWBOY-TRANSP. | 0 | 0 | 16,723 |
| OTHER EQUIPMENT | 0 | 0 | 2,310 |
| WATER TENDERS | 0 | 0 | 609,166 |
| EQUIPMENT Subtotal | | 0 | 1,592,562 |
| DIRECT PERSONNEL | 10 | 518 | 1,832,847 |
| LINE PERSONNEL Subtotal | | 518 | 1,832,847 |
| Direct Cost | | 518 | 14,514,145 |
| INDIRECT PERSONNEL | 3 | 0 | 3,400,939 |
| CAMP PERSONNEL Subtotal | | 0 | 3,400,939 |
| BUSSES | 0 | 0 | 51,026 |
| CAMP CREW | 0 | 0 | 362,509 |
| CATERER | 0 | 0 | 1,049,354 |
| FACILITIES | 2 | 0 | 896,249 |
| MOB/DEMOB | 3 | 0 | 194,814 |
| OTHER EQUIPMENT | 1 | 0 | 554,775 |
| OTHER SUPPORT | 13 | 0 | 745,377 |
| OTHER VEHICLES | 12 | 75 | 262,435 |
| RESCUE MEDICAL | 0 | 0 | 42,526 |
| SHOWERS | 0 | 0 | 219,169 |
| SUPPLIES | 2 | 0 | 1,556,091 |
| CAMP SUPPORT Subtotal | | 75 | 5,934,325 |
| Support Cost | | 75 | 9,335,264 |
| Accounting P5C1FQ 0514 Total | | 593 | 23,849,409 |

Accounting Daily Summary Rollup
Resources where Cost Accounting Code has entry

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For Date: 10/02/2006

Incident: BAR COMPLEX (CA-SHF-001693)

BAR COMPLEX (CA-SHF-001693)

| Resource Kind | Qty | Daily Cost | Cumulative To 10/2/2006 |
|--------------------------------|-----|------------|-------------------------|
| Accounting P5C5SP | | | |
| DIRECT PERSONNEL | 0 | 0 | 3,386 |
| LINE PERSONNEL Subtotal | | 0 | 3,386 |
| Direct Cost | | | |
| INDIRECT PERSONNEL | 0 | 0 | 1,250 |
| CAMP PERSONNEL Subtotal | | 0 | 1,250 |
| Support Cost | | 0 | 1,250 |
| Accounting P5C5SP Total | | 0 | 4,636 |

Accounting Daily Summary Rollup

Resources where Cost Accounting Code has entry

For Date: 10/02/2006

Incident: BAR COMPLEX (CA-SHF-001693)

Cumulative To 10/2/2006

| | P5C1FQ 0514 | P5C5SP | Total |
|------------------------------|-------------------|--------------|-------------------|
| AIRTANKER | 199,779 | 0 | 199,779 |
| FIXED WING AIR | 228,654 | 0 | 228,654 |
| HEAVY HELI | 3,095,060 | 0 | 3,095,060 |
| LIGHT HELI | 638,701 | 0 | 638,701 |
| MEDIUM HELI | 2,056,817 | 0 | 2,056,817 |
| Kind Group Subtotal | 6,219,011 | 0 | 6,219,011 |
| HANDCREW-OTHER | 12,668 | 0 | 12,668 |
| HANDCREW-TYPE 1 | 2,473,472 | 0 | 2,473,472 |
| HANDCREW-TYPE 2 | 2,383,585 | 0 | 2,383,585 |
| Kind Group Subtotal | 4,869,725 | 0 | 4,869,725 |
| DOZERS | 120,013 | 0 | 120,013 |
| ENGINES | 844,350 | 0 | 844,350 |
| LOWBOY-TRANSP. | 16,723 | 0 | 16,723 |
| OTHER EQUIPMENT | 2,310 | 0 | 2,310 |
| WATER TENDERS | 609,166 | 0 | 609,166 |
| Kind Group Subtotal | 1,592,562 | 0 | 1,592,562 |
| DIRECT PERSONNEL | 1,832,847 | 3,386 | 1,836,233 |
| Kind Group Subtotal | 1,832,847 | 3,386 | 1,836,233 |
| Direct/Indirect Total | 14,514,145 | 3,386 | 14,517,531 |
| INDIRECT | 3,400,939 | 1,250 | 3,402,189 |
| Kind Group Subtotal | 3,400,939 | 1,250 | 3,402,189 |
| BUSSES | 51,026 | 0 | 51,026 |
| CAMP CREW | 362,509 | 0 | 362,509 |
| CATERER | 1,049,354 | 0 | 1,049,354 |
| FACILITIES | 896,249 | 0 | 896,249 |
| MOB/DEMOB | 194,814 | 0 | 194,814 |
| OTHER EQUIPMENT | 554,775 | 0 | 554,775 |
| OTHER SUPPORT | 745,377 | 0 | 745,377 |
| OTHER VEHICLES | 262,435 | 0 | 262,435 |
| RESCUE MEDICAL | 42,526 | 0 | 42,526 |
| SHOWERS | 219,169 | 0 | 219,169 |
| SUPPLIES | 1,556,091 | 0 | 1,556,091 |
| Kind Group Subtotal | 5,934,325 | 0 | 5,934,325 |
| Direct/Indirect Total | 9,335,264 | 1,250 | 9,336,514 |
| Grand Total | 23,849,409 | 4,636 | 23,854,045 |